

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sanjay Gupta
Address 4444, Alwarpet, Mumbai
PHONE 9389847523
GSTIN 24ROMVK6289Q1Z4
PAN FHODV6541M
Place of Supply Maharashtra (47)

Invoice No.

8837

Invoice Date

22-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Boots	pair	6403	43	1000	10%	4300.00	18%	38700.00
Junction Boxes	piece	4333	20	100	10%	200.00	18%	1800.00
Tile Cutters	piece	3961	10	1000	10%	1000.00	18%	9000.00
Roofing Sheets	sheet	3754	16	300	10%	480.00	18%	4320.00
Total								53820.00

Sub Total		53820.00
CGST	9%	4843.80
SGST	9%	4843.80
Total Amount		63507.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 20676742090
Bank Branch IFSC SBIN192TR8